

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – National Voter’s Day, 2017 – Voter Awareness- Scrolling in Television Channels – Payment of **Rs.12,938/-** to M/s Indira Television Ltd., Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT
G.O.Rt.No. 669 **Dated: 14-03-2017**
Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-63,dt. 19.01.2017
2. From M/s Indira Television Ltd., Hyd, Invoice No.SR/2496,1916/16-17, dt: 31.01.2017.
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

ORDER:

In the Government letter 1st read above, the General Manager, M/s Indira Television Ltd., Hyderabad, have been requested to telecast the 75 scrolls at the rate of Rs.150/- per scroll @ total amount of Rs.11,250/- (exclusive of service tax) through Sakshi News Channel from 7.00 a.m. on 23.01.2017 to 1.00 p.m. on 25.01.2017 @ during prime time in the morning and evening in connection with National Voter’s Day, 2017 and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecast scrolls in Sakshi News Channel from 7.00 a.m. on 23.01.2017 to 1.00 p.m. on 25.01.2017 and sent bills for **Rs.12,938/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.12,938/-** (Rupees Twelve thousand, nine hundred and thirty eight only) to M/s Indira Television Ltd., Hyderabad towards the cost of scrolls telecasted in Sakshi News Channel from 7.00 a.m. on 23.01.2017 to 1.00 p.m. on 25.01.2017 in connection with National Voter’s Day, 2017.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of M/s Indira Television Ltd., Hyderabad, **A/c No.30769357760, State Bank of India, Banjara Hills Branch, IFSC CODE: SBIN0008022.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT.

To

The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.

Copy to

The Asst. Manager, Advt .Accounts, Sakshi TV, M/s Indira Television Ltd.,
Hyderabad.

The Director of Treasuries & Accounts, Telangana , Hyderabad.

The A.G.A.P. Telangana, Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER